

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME    Mount Pleasant

Parent Record #                    1792

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNT PLEASANT	Z03017938	CITY OF MOUNT PLEASANT	34109	103	D	11/21/2003	5,836.37
MOUNT PLEASANT	Z03017938	CITY OF MOUNT PLEASANT	34109	103	D	3/31/2004	1,945.46
Summary for 'REF DOC NUMBER' = Z03017938 (2 detail records)							
Total for Z03017938							7,781.83